

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-99-D-N006			2. DELIVERY ORDER/CALL NO. 0024		3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC31		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DXA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 EMAIL: SEEBURGR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD: A PAS: NONE ADP PT: HQ0339			CODE S0302A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD MAIL STOP 1207-2BB TEMPE, AZ. 85285-2896 TYPE BUSINESS: Large Business Performing in U.S.			CODE 02LU7		FACILITY 64547		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DARYL F. WITTE /SIGNED/ WITTED@TACOM.ARMY.MIL (586)574-7196 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$141,375.27		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE07-99-D-N006/0024MOD/AMD	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

SUPPLEMENTAL INFORMATION

This Delivery Order, 0024, is issued for the repair and delivery of the following items (each ELIN is one each):

CLIN	ELIN	NSN	Part Number	Serial #	Doc. Number	Price	Delivery
0001AA	A794	5895-01-317-7616	2543002	0274	W56HZV3013Z151	\$ 1,637.53	30 Days
"	A795	" " " "	"	0607	"	1,597.39	" "
"	A796	" " " "	"	1138	"	2,037.92	" "
"	A797	" " " "	"	1144	"	2,007.79	" "
"	A798	" " " "	"	0277	"	1,966.21	" "
"	A799	" " " "	"	0411	"	1,997.76	" "
"	A800	" " " "	"	0280	"	1,637.53	" "
"	A801	" " " "	"	0694	"	1,532.84	" "
"	A802	" " " "	"	1037	"	2,037.92	" "
"	A803	" " " "	"	005-9739	"	2,102.46	" "
"	A804	5895-01-367-3109	2543780	003-9642	W56HZV2044Z166	1,728.94	30 Days
"	A805	5963-01-317-9799	1502581	1430	W56HZV2353Z152	5,465.91	30 Days
"	A806	" " " "	"	0837	"	3,056.97	" "
"	A807	" " " "	"	2101	"	5,311.78	" "
"	A808	" " " "	"	0151	"	6,199.41	" "
"	A809	" " " "	"	1052	"	2,573.00	" "
"	A810	" " " "	"	0426	"	6,457.20	" "
"	A811	" " " "	"	1961	"	5,047.94	" "
"	A812	" " " "	"	0513	"	2,584.49	" "
"	A813	" " " "	"	0613	W56HZV2353Z153	2,509.90	" "
"	A814	" " " "	"	0535	"	6,083.67	" "
"	A815	" " " "	"	2402	"	8,997.13	" "
"	A816	" " " "	"	1964	"	2,875.59	" "
"	A817	" " " "	"	0563	"	2,573.00	" "
"	A818	" " " "	"	1034	"	2,889.78	" "
"	A819	" " " "	"	1674	"	2,638.97	" "
"	A820	" " " "	"	0733	"	3,161.67	" "
"	A821	" " " "	"	0447	"	2,890.61	" "
"	A822	" " " "	"	1818	"	4,872.09	" "
"	A823	" " " "	"	0109	"	5,592.72	" "
"	A824	" " " "	"	1271	"	3,128.20	" "
"	A825	5998-01-331-1526	1502645	0129	W56HZV2353Z150	4,674.55	30 Days
"	A826	" " " "	"	0927	"	2,362.35	" "
"	A827	" " " "	"	0158	"	4,844.49	" "
"	A828	" " " "	"	0145	"	4,086.77	" "
"	A829	" " " "	"	1273	"	2,477.72	" "
"	A830	" " " "	"	1814	"	5,733.86	" "
"	A831	" " " "	"	1175	"	<u>2,278.68</u>	" "

TOTAL (CLIN 0001AA) \$131,652.74

All items under CLIN 0001AA of this Delivery Order shall ship to the following address: Sup Address: W31G1Y

SR Consol Prop Off  
Anniston Army Depot  
Anniston, AL 36201-5021

ELINs may be shipped individually or in lots.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 6
	PIIN/SIIN DAAE07-99-D-N006/0024	MOD/AMD	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC			

CLIN	ELIN	NSN	Part Number	Serial #	Doc. Number	Price	Delivery
0001AB	A832	5998-01-331-1526	1502645	1022	W31G1Y30519750	\$2,419.15	30 Days
"	A833	" " " "	"	1265	"	2,072.24	" "
"	A834	" " " "	"	1926	"	<u>5,231.14</u>	" "
TOTAL (CLIN 0001AB)						\$9,722.53	

All items under CLIN 0001AB of this Delivery Order shall ship to the following address: Sup Address: CK0K60

XR General Dynamics Land System  
1161 Buckeye Road  
Lima, Ohio 45804-1898  
Attn: Rick Burba

ELINs may be shipped individually or in lots.

Except as noted above, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: DECU &amp; COMPONENT REPAIR PRON: EH43S150EH      PRON AMD: 01      ACRN: AA AMS CD: 060015</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH                      PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>13-FEB-2004</div></div><div>\$              131,652.74</div></div> <div>SEE SHIPPING INSTRUCTIONS IN SECTION A OF THIS DOCUMENT FOR DELIVERY DATES AND ELIN PRICING</div> <div>(End of narrative F001)</div>		LO		\$ <u>131,652.74</u>
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: DECU REPAIR PRON: 472ENS0247      PRON AMD: 01      ACRN: AB AMS CD: 31206453022</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH                      PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>13-FEB-2004</div></div><div>\$              9,722.53</div></div>		LO		\$ <u>9,722.53</u>

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SEE SHIPPING INSTRUCTIONS IN SECTION A OF THIS DOCUMENT FOR DELIVERY DATES AND ELIN PRICING  (End of narrative F001)				

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG							JOB				
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING		OBLIGATED	
									NUMBER	STATION		AMOUNT	
0001AA	EH43S150EH 060015	AA	2	97	X4930AC9D	6D	25GZ	S20113		W56HZV	\$	131,652.74	
0001AB	472ENS0247 31206453022 A12P30222R47	AB	2	21	22033000025R5R02P31206431E9			S20113	2GAAUS	W56HZV	\$	9,722.53	
											TOTAL	\$	141,375.27
SERVICE									ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT			
Army	AA		97	X4930AC9D	6D	25GZ	S20113	W56HZV		\$	131,652.74		
Army	AB		21	22033000025R5R02P31206431E9			S20113	W56HZV		\$	9,722.53		
											TOTAL	\$	141,375.27